

ARIZONA DEPARTMENT OF CHILD SAFETY
LIFE-SAFETY INSPECTION REPORT
Office of Licensing and Regulation (OLR)



Name _____ QCID _____

Address _____ Licensing Agency _____

City _____ State _____ Zip _____ Phone No. _____ Date _____ Time _____

Initial
Amendment
Renewal
Special Request:

General Conditions and Cleanliness (R21-8-104)				n/a	Yes	No	Inspector's Notes	Date Corrected
1	Interior and exterior in good repair and free of damage that poses a hazard							
2	Play areas and therapy equipment are in good repair							
3	Setting is clean to the degree that the condition does not constitute a hazard							
4	Garbage is removed from the setting and premises at least once each week							
5	The setting and outside play areas are free of insect and rodent infestation							
6	Swing sets are securely anchored to the ground							
7	Excessive weeds and brush that pose a fire hazard are trimmed or removed							
Safeguarding Hazards (R21-8-105)				n/a	Yes	No	Inspector's Notes	Date Corrected
1	Setting has a system to securely lock highly toxic substances							
2	Setting has a system to safeguard cleaning supplies							
3	There is access to personal grooming supplies (unless restricted in case plan)							
4	Ramps, bathtubs, and showers have slip resistant surfaces							
5	Handrails and grab-bars are securely attached and stationary							
6	Skirting is intact around the base of the setting, if a mobile home							
7	First aid supplies are maintained in the home							
Weapons and Firearms (R21-8-106)				n/a	Yes	No	Inspector's Notes	Date Corrected
	No firearms	No ammunition	No weapons					
1	Weapons are inoperable and locked							
2	Firearms are unloaded							
3	Firearms are locked in an unbreakable container(s)							
4	Number of firearms identified on the premises							
5	Ammunition is locked							
Animals (R21-8-107)				n/a	Yes	No	Inspector's Notes	Date Corrected
1	Animals do not pose a hazard due to behavior, disease, etc							
2	Evidence of rabies vaccinations administered by veterinarian in setting							
Storage of Medication (R21-8-108)				n/a	Yes	No	Inspector's Notes	Date Corrected
1	Prescription and over-the-counter medications in the setting are locked							
2	Medications that must be readily available are safeguarded							
3	Medications that must be refrigerated are locked, without preventing access to refrigerated food							

Safe Appliances (R21-8-109)		n/a	Yes	No	Inspector's Notes	Date Corrected
1	Appliances for refrigerating and cooking food are functioning and safe					
1a	Refrigerator temperature if over 41° F					
2	Sufficient lighting to perform activities in bedrooms and living/program areas					
3	Adequate heating, cooling, & ventilation in bedrooms & living/program areas					
3a	Interior temperature if outside 65°F - 85°F					
4	Setting has an operable telephone					
5	The clothes dryer is safely vented with a non-flammable vent hose					
6	Each portable heater meets standards					
7	A carbon monoxide detector is installed on each level that has a fuel-burning appliance or heating device					
Electrical Safety (R21-8-110)		Yes	No		Inspector's Notes	Date Corrected
1	Electrical panels/outlets/wiring appears safe					
2	Light sockets have light bulbs/are safely covered to prevent electrical shock					
3	Electrical outlets are not overloaded					
4	Electrical cords are in good condition; no broken or frayed cords are in use					
5	Extension cords are not used on a permanent basis					
6	Mid-sized appliances are plugged into grounded outlets/power strips					
7	Major appliances are plugged directly into grounded outlets					
Water and Plumbing Requirements (R21-8-111)		n/a	Yes	No	Inspector's Notes	Date Corrected
1	The setting uses non-municipal water source, such as private well					
2	The setting has a continuous source of safe drinking water					
2a	Water analysis report completed within 12 months in the setting					
3	Sewage disposal is functioning with no visible signs of leakage					
4	Setting has at least 1 working toilet, sink, and tub/shower per 7 residents					
Fire Safety (R21-8-112)		n/a	Yes	No	Inspector's Notes	Date Corrected
1	Flammables/combustibles and other objects are stored more than 3 ft from the hot water heater and other heat sources					
2	Working fireplaces/wood stoves are protected by fire screens					
3	Setting has functioning fire extinguisher with a minimum rating of 2A:10BC near the kitchen area					
4	Setting has at least one functioning fire extinguisher with a minimum rating of 2A:10BC on each level					
5	Setting has at least one working smoke detector on each level					
6	Setting has at least one working smoke detector in each bedroom					
7	Exits from the setting are unobstructed					
8	Bedrooms must have an exit that opens directly to the outside					
9	Locks/bars on windows and doors leading to the outside have a quick release mechanism					
10	The address for the setting is posted and visible from the street					
11	Setting has at least one working smoke detector in each living area					
Emergency and Disaster Plan (R21-8-113)		n/a	Yes	No	Inspector's Notes	Date Corrected
1	Setting has a written emergency & disaster plan					
2	Setting has an emergency evacuation plan					
3	Setting has an emergency evacuation review log					
4	Settings providing care to 5 or more individuals practice and document an evacuation drill at least once every 3 months					

Pool Safety (R21-8-114)		n/a	Yes	No	Inspector's Notes	Date Corrected
1	Pools are not stagnant and are clear enough to see to the bottom of the pool					
2	If pool is deeper than 6 ft., a shepherd's crook and ring buoy with attached rope are available in the pool area					
3	Hot tubs and spas have a locking cover					
4	The enclosure/fence meets the following standards:					
4a	The exterior side of the fence is at least 5 ft. high with no foot/handholds					
4b	If chain link, the mesh measures less than 1¾ inches horizontally					
4c	Openings measure less than 4 inches					
4d	Gates are self-closing, self-latching and open away from the pool					
4e	The gate latch is at least 54 inches above the ground					
4f	The gate to the enclosure is locked					
4g	Panels are connected with hardware or locks					
4h	Fence is stable and secured to ground and can't be lifted more than 4"					
4i	Horizontal components are spaced at least 45" apart (measured vertically)					
5	If the setting constitutes part of the enclosure, the following standards are met:					
5a	Home is part of pool enclosure/fence.					
5b	The fence does not interfere with safe egress from the setting					
5c	Living area doors in the setting do not open within the pool enclosure					
5d	Living area windows within the pool enclosure are permanently secured to open no more than 4 inches					
5e	Foster children under the age of seven do not reside in bedrooms with windows or doors that open into pool area/enclosure.					
5f	Animal or doggy doors do not open directly into the pool enclosure					

Concerns

This inspection represents the condition of the setting only on the date and time of the inspection.

The setting was in full compliance with all Title 21 Chapter 8 safety measures evaluated by the OLR Life-Safety Inspector.

The setting was not in full compliance with all safety measures and corrections are required.

Licensing agency must verify corrections

OLR must verify corrections

Date full compliance verified

Inspector's Signature

Date

I acknowledge that the findings of this inspection have been reviewed with me and I have been provided with a copy.

Provider's Signature

Date

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